Expenses as of November 30, 2017

## Project #3450A Expense Report for FY 2017- 2018 Mayor Joy Cooper

Transaction Date	Vendor	Description	Amount				
Available Balance				10,000.00			
Allocated or Spent for Travel FY 17/18			\$	-			

## Project #3450G Expense Report for FY 2017- 2018 Vice Mayor Keith London Transaction Date | Vendor | Description | Amount | Available Balance | \$ 10,000.00 Allocated or Spent for Travel FY 17/18 | \$ -

## Project #3450E Expense Report for FY 2017- 2018 Comm. Michele Lazarow

Transaction Date	Vendor	Description	Amount	
Available Balance			\$	8,673.25
Allocated or Spent for Travel FY 17/18			\$	1,326.75
		Hotel - 'Trip to Tallahassee, Fl. For		
10/23/2017	Aloft Tallahassee Downtown Hotel	Preemption & CRA Issues	\$	525.39
		Credit for tax- Hotel Charges for Trip to		
		Tallahassee, FL - For Preemption & CRA		
10/23/2017	Aloft Tallahassee Downtown Hotel	Issues	\$	(43.38)
		Expenses - 'Trip to Tallahassee, Fl. For		
11/16/2017	Aloft Tallahassee Downtown Hotel	Preemption & CRA Issues	\$	844.74
I				

## Project #3450H Expense Report for FY 2017- 2018 Comm. Annabelle Taub

Transaction Date	Vendor	Description	Amo	Amount	
Available Balance		\$	9,626.80		
Allocated or Spent for Tr	avel FY 17/18		\$ 373		
	ICSC - International Councel				
10/24/2017	Shipping Center	Membership	\$	100.00	
10/24/2017	ICSC- South Florida Idea Exchange	Full Program	\$	95.00	
	Lorman Education Services - Webinar- Dealing with the impact of				
11/17/2017	Foreclosures on Municipalities and Communites	Webinar	Ś	99.00	
,,	Lorman Education Services - Revitalize Blighted Properties with		T	23.00	
11/17/2017	Land Banks	Webinar	\$	79.20	